



Campaign Finance Report

Don Shooter for State Senate
Committee #: 201000625

Treasurer: SHOOTER, DON
1341 W 17th Pl, Yuma, AZ 85364
Phone: (928) 210-7105
Email: donaldmshooter@gmail.com
Candidate Name: SHOOTER, DON
Office Sought: State Senator - District No. 24

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 2, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,818.98
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,818.98
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67368

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,125.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,904.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,818.98	\$0.00	\$5,818.98	\$24,904.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,818.98	\$0.00	\$5,818.98	\$24,904.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$120.00
Total Cash Disbursed		\$5,818.98			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/14/2010	\$784.80	\$15,992.75
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Polling/Research			
Name:	Net Serve Onsite	10/14/2010	\$100.00	\$100.00
Address:	PO Box 5011, Parker, AZ 85344		Cash	
Category:	Professional Services - Website/graphic design			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/19/2010	\$192.86	\$15,992.75
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Name:	SHOOTER, DON	10/19/2010	\$50.00	\$1,389.48
Address:	1341 W 17th Pl, Yuma, AZ 85364		Cash	
Occupation:	real estate sales, self			
Category:	Travel - Fuel			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/25/2010	\$3,000.00	\$15,992.75
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - TV			
Name:	SHOOTER, DON	10/25/2010	\$40.00	\$1,389.48
Address:	1341 W 17th Pl, Yuma, AZ 85364		Cash	
Occupation:	real estate sales, self			
Category:	Travel - Fuel			
Memo:	Gas for Signs			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/29/2010	\$400.00	\$15,992.75
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Advertising			
Memo:	Supplemental Radio/TV Buy			
Name:	SHOOTER, DON	11/03/2010	\$100.00	\$1,389.48
Address:	1341 W 17th Pl, Yuma, AZ 85364		Cash	
Occupation:	real estate sales, self			
Category:	Travel - Fuel			
Memo:	To Phoenix for Election Signing			
Name:	Shooter, Donald, Jr.	11/03/2010	\$500.00	\$500.00
Address:	1341 W 17th Pl, Yuma, AZ 85364		Cash	
Category:	Communications - Signs			
Memo:	Sign Removal			
Name:	Arizona Clean Elections Commission	11/22/2010	\$317.29	\$317.29
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	refund of balance of clean elections funds			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SHOOTER, DON	11/22/2010	\$334.03	\$1,389.48
Address:	1341 W 17th Pl, Yuma, AZ 85364		Cash	
Occupation:	real estate sales, self			
Category:	Travel - Mileage			
Memo:	mileage reimbursement			
Total of Operating Expenses			\$5,818.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,818.98	

